National Finance Center
Front-End System Interface (FESI)
Compensatory Time Payments- (056)

Data Element Name	Data Element Format	Start Position	End Position	Element Description	Optional Mandated O/M	Values	Customer Data Element Name
DOCUMENT-TYPE	N3	1	3	Indicates the type of document being processed.	M	Three position numeric field. For this document the value is "056"	
AGCY-CODE	A2	4	5	The first level of the organizational structure codes used to identify the agency as defined by the National Finance Center	M	Two position alphanumeric field. For a list of valid values, see TMGT Table 023, Agency/Bureau	
SUBMITTING-OFFICE-NUMBER	A4	6	9	An identifying code assigned by the Office of Personnel Management to a Federal civilian personnel office authorized to appoint and separate employees and maintain personnel data.	M	Four position numeric field. For a list of valid values, see TMGT Table 001, Personnel Office Identifier Name and Address	
BATCH NO	A4	10	13	Number assigned by a personnel office to identify different batches of documents transmitted to the National Finance Center	M	66XX-The document remains in suspense until corrective action is taken. 67XX-The document remains in suspense for one pass and coded for deletion unless some type of positive action is taken Use 66 or 67 in the first two positions to identify FESI documents	
SSNO	A9	14	22	A unique nine digit number assigned by the Social Security Administration	M	Employee SSNO	
FILLER	A1	23	23	Unused field	M	SPACES	
PAY-PERIOD NUMBER	A2	24	25	The number corresponding to the pay period for which this document is being processed	M	01 through 27 Pay period should correspond with the pay period the document should be processed	
FILLER	A30	26	55	Unused field	M	SPACES	
USER-ID	A7	56	62	The user identification of the person entering the data	M	Seven position alphanumeric field	

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DEPARTMENT-CODE	A2	63	64	Identifies the department of the U.S. government	M	For a list of valid values, see the OPM Guide to Personnel Data Standards	
FILLER	A1	65	106	Unused field	M	SPACES	
FESI-IDENTIFIER-NUMBER	A15	107	121	Identifies transactions in user's system.	O		
UEID	A20	122	141	A unique employee ID (for future OPM use).			
FESI-DOC-EFF-CN	A2	142	143	The effective century of the document	M	Two position numeric field	
FESI-DOC-EFF-YR	A2	144	145	The effective year of the document	M	Two position numeric field	
FILLER	A5	146	150	Unused field	M	SPACES	
FINAL-COMP-PYMT	A1	151	151	Indicates if the payment is being made to an active employee due to regulation and/or policy or to a separated employee.	M	One position numeric field 0= Active- employee not separating but no longer eligible to earn leave or payment for compensatory time not used during designated period. 1= Separated – employee separating.	
TOTAL-COMP-TIME-HRS	A5	152	156	Total comp time hours to be paid	M	Five position numeric field with two decimals places. Example: 24 ½ hours=02450	
ACCTG-DATA-USE-CODE	A1	157	157	Indicates whether stored accounting is used or accounting data will be entered on the document	M	One position numeric field. 0= Enter applicable accounting data 1=Use accounting data stored in the Payroll/Personnel database	
TOTAL-NO-ACCTG-DIST	A2	158	159	The total number of lines of accounting data charged	R	Two position numeric field. Enter the total number of accounting data to be used if the Accounting Data Usage Code Field is coded 0.	

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						Enter 00 if the Accounting Data Usage Code Field is coded 1.	
ACCTG-DIST-FISCAL-YR-CODE-1	A1	160	160	The first position of the accounting data, which represents the fiscal year.	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =01 . This field occurs up to 5 times depending on the number of lines of accounting data used.	
ACCTG-DIST-APPN-CODE-1	A2	161	162	Appropriation to which the expenses are to be charged	O	Two position alphanumeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =01. This field occurs up to 5 times depending on the number of lines of accounting data used.	
ACCTG-DIST-SUB-LEVEL-CODE-1	A24	163	186	Accounting levels to which the expenses are to be charged	O	24 position alphanumeric field. This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =01. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-1	A5	187	191	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimal places This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =01. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-2	A1	192	192	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-	

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						ACCTG-DIST Field =02. This field occurs up to 5 times depending on the number of lines of accounting data used.	
ACCTG-DIST-APPN-CODE-2	A2	193	194	Appropriation to which the expenses are to be charged	O	Two positions alphanumeric field. This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =02. This field occurs up to 5 times depending on the number of lines accounting data used.	
ACCTG-DIST-SUB-LEVEL-CODE-2	A24	195	218	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =02. This field occurs up to 5 times depending on the number of lines of accounting data used.	
HRS-TO-BE-CHARGED-2	A5	219	223	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimal places. This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =02. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-3	A1	224	224	The first position of the accounting data and which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =03. This field occurs up to 5 times depending on the number of lines of accounting data used.	
ACCTG-DIST-APPN-CODE-3	A2	225	226	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field	

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						This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =03. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-3	A24	227	250	Accounting levels to which the expenses are to be charged	O	24 positions alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =03. This field occurs up to 5 times depending on the number of lines of accounting data used.	
HRS-TO-BE-CHARGED-3	A5	251	255	The number of hours to be charged to the accounting data on a document.	O	Six position numeric field with two decimal places This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =03. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-4	A1	256	256	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =04. This field occurs up to 5 times on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-4	A2	257	258	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =04. This field occurs up to 5 times depending on the number of	

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						lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-4	A24	259	282	Accounting level to which the expenses are to be charged	O	24 positions alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =04. This field occurs up to 5 times depending on the number of lines of accounting data used.	
HRS-TO-BE-CHARGED-4	A5	283	287	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimal places This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =04. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-5	A1	288	288	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-5	A2	289	290	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-5	A24	291	314	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05.	

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						This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-5	A5	315	319	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-6	A1	320	320	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-6	A2	321	322	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-6	A24	323	346	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-6	A5	347	351	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the	

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						value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-7	A1	352	352	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-7	A2	353	354	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-7	A24	355	378	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-7	A5	379	383	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours	

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						corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-8	A1	384	384	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-8	A2	385	386	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-8	A24	387	410	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-8	A5	411	415	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-9	A1	416	416	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05.	

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						This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-9	A2	417	418	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-9	A24	419	442	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-9	A5	443	447	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
ACCTG-DIST-FISCAL-YR-CODE-10	A1	448	448	The first position of the accounting data which represents the fiscal year	O	One position numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-APPN-CODE-10	A2	449	450	Appropriation to which the expenses are to be charged	O	Two position alpha-numeric field This field is required if the	

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						value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
ACCTG-DIST-SUB-LEVEL-CODE-10	A24	451	474	Accounting levels to which the expenses are to be charged	O	24 position alpha-numeric field This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used	
HRS-TO-BE-CHARGED-10	A5	475	479	The number of hours to be charged to the accounting data on a document	O	Six position numeric field with two decimals This field is required if the value in the TOTAL-NO-ACCTG-DIST Field =05. This field occurs up to 5 times depending on the number of lines of accounting data used. The number of hours corresponds to the hours to be charged to this accounting	
FILLER	A3126	480	3450	Unused field	M	SPACES	

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